

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Mouse, Key Boards, P.Rs. T.Rs. Registers and Attendance Registers for official Use of Social Welfare Department from Branch Manager, HACA, Hyderabad - Payment of the cost Rs.28,440/- – Sanction Accorded- Orders - Issued.

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SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 179

Dated;12.03.2013  
Read the following:

- 1.Govt. Letter No.1203/OP.II.2/13 ,dt.4.2.2013.
- 2.From Br.Manager, HACA Hyd. Bill No.6129 Dt.Nil..

O r d e r:

Sanction is hereby accorded for payment of Rs.28,440/- (Rupees Twenty Eight thousand four hundred and Forty only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 10 Nos. of Mouse, 10 Nos. of Key Boards, 70 Nos. of P.Rs. 100 Nos. of T.Rs, 25 Nos. of Registers (400 pages), 4 Nos. of Registers (600 Pages) and 5 Nos. of Attendance Registers supplied by them for official use of Social Welfare Department .

The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.28,440/- (Rupees Twenty Eight thousand four hundred and Forty only) in favour of Branch Manager, H.A.C.A., Hyderabad for settlement of the Bill.

This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA  
JOINT SECRETARY TO GOVT.(FAC)

To  
The Social Welfare (Claims) Department  
The Dy.P.A.O, Sectt.Br.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER